JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Trinity

Court Name:

Superior Court - Trinity

Enter quarter ending: (1, 2, 3 or 4) 1 C530000

Fiscal year ending June 30, 2019

| B. Civil Assessment 1. Court Collection Program Total (gross) civil assessment collected by court collections program, prior to any offset PC 1214.1 1750_10_01 1750_10_02 1750_ | REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr FY 2018-19 | 2nd Qtr FY 2018-19 | 3rd Qtr FY 2018-19 | 4th Qtr FY 2018-19 | Year to Date FY 2018-19 |
|--|---|--------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|
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| Section of Control assessment collected by count collections program prior to any offset and control assessment collected that is retained by count pursuant to PC 1463.007 to Section of Collections. Control assessment collected that is retained by count groups and collection of coll assessment collected that is retained by count pursuant to PC 1463.007 to Section of Collections. Control Collections Program PC 1463.007 | A. \$40 Court Operations Assessment - Criminal | | | | | | | |
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| 2. County Collections Program Total (gross) civil assessment collected by county collections program, prior to any offset Amount of civil assessment collected that is retained by county pursuant to PC 1463.007 to offset the cost of collecting civil assessment for collecting program (civil assessment for all collections). The control of civil assessment for collections program (civil assessment for amount) Net Collections, County Collections Program 1750_11_02 1750_11_0 | offset the cost of collecting civil assessment through a comprehensive collections program | PC 1463.007 | 1750_10_02 | | | | | - |
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| 3. Franchise Tax Board (FTB) Collections Total (gross) civil assessment collected by Franchise Tax Board pring to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) S. Combined Collections, Other Third Party Program S. Combined Collections use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. If this section is used, you must provide an explanation | offset the cost of collecting civil assessment through a comprehensive collections program | PC 1463.007 | 1750_11_02 | | | | | - |
| Total (gross) civil assessment collected by Franchise Tax Board prior to remittance of total civil assessment less the FTB fee (not to exceed 15%) to court or county Fee charged by Franchise Tax Board for collection of civil assessment revenue (enter as negative amount) Net Collections, FTB 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to amount of civil assessment collected or county county cannot provide the information using the categories above. Fee charged by franchise Tax Board for collecting of civil assessment revenue (enter as negative amount) PC 1214.1 1750_12_02 PC 12463.007 Fee 1214.1 1750_12_02 PC 1214.1 1750_13_01 Fee 1463.007 Fee 1463.007 Fee 1463.007 Fee 1463.007 Fee 1463.007 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1463.007 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 1214.1 Fee 1463.007 Fee 14 | Net Collections, County Collections Program | | 1750_11_90 | - | - | - | - | |
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| negative amount) Net Collections, FTB 1750_12_90 1750_12_90 1750_12_90 1750_13_01 PC 1214.1 1750_13_01 PC 1214.1 1750_13_01 PC 1214.1 1750_13_01 PC 1214.1 1750_13_01 PC 1243.007 PC 1244.1 1750_13_02 PC 1463.007 PC 1463.007 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_02 1750_13_00 1750 | | PC 1214.1 | 1750_12_01 | | | | | - |
| 4. Other Third Party Collections Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 1750_13_02 For 1463.007 Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 PC 1214.1 Total (gross) civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) | | PC 1463.007 | 1750_12_02 | | | | | - |
| Total (gross) civil assessment collected by other third party collection agency prior to remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_13_01 1750_13_02 1750_ | Net Collections, FTB | | 1750_12_90 | - | - | - | - | - |
| remittance of total or total less fee charged to court or county Fee charged by other third party collection agency for collection of civil assessment revenue whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 1750_13_00 1750_13_00 1750_13_00 1750_13_00 1750_14_01 1750_14_01 1750_14_01 1750_14_02 | 4. Other Third Party Collections | | | | | | | |
| whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative amount) Net Collections, Other Third Party Program 5. Combined Collections - use only if you cannot report collections in the four categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collection gency for collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 | | PC 1214.1 | 1750_13_01 | | | | | - |
| 5. Combined Collections - use only if you cannot report collections in the four categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_14_02 -2,208.60 (2,208.60 | whether (1) reduced from the total collected with the net amount remitted to court/county or (2) charged via invoice and total (gross) is remitted to court/county (enter as negative | PC 1463.007 | 1750_13_02 | | | | | - |
| categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the categories above. Total (gross) civil assessment collected by court, county, FTB, and/or other third party collection agency, prior to any offset PC 1214.1 T750_14_01 T7,986.51 T7,986.51 T7,986.51 PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 PC 1463.007 PC 1463.007 | Net Collections, Other Third Party Program | | 1750_13_90 | - | - | - | - | - |
| collection agency, prior to any offset Combined (1) amount of civil assessment collected that is retained by court and/or county pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_14_02 -2,208.60 (2,208.60 | categories above. If this section is used, you must provide an explanation in the Footnotes tab for why your court/county cannot provide the information using the | | | | | | | |
| pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party collection agency for collection of civil assessment revenue (enter as negative amount) PC 1463.007 1750_14_02 -2,208.60 (2,208.60 | | PC 1214.1 | 1750_14_01 | 7,986.51 | | | | 7,986.51 |
| Net Collections, Combined 1750_14_90 5,777.91 5,777.9 | pursuant to PC 1463.007 to offset the cost of collecting civil assessment through a comprehensive collections program and (2) fee charged by FTB and/or other third party | PC 1463.007 | 1750_14_02 | -2,208.60 | | | | (2,208.60 |
| | Net Collections, Combined | | 1750_14_90 | 5,777.91 | - | - | - | 5,777.91 |

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JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Trinity

Court Name:

Superior Court - Trinity

Enter quarter ending: (1, 2, 3 or 4)

1 C530000

Fiscal year ending June 30, 2019

| | | JCC | 1st Otr | 2nd Otr | 3rd Otr | 4th Otr | Year to Date |
|--|-----------------------------|------------|------------|------------|------------|------------|--------------|
| REPORT OF REVENUES COLLECTED | Code Section | Account # | FY 2018-19 |
| Gross Collections, Total | | 1750_90_01 | 7,986.51 | - | - | - | 7,986.51 |
| Retained as Offset, Total | | 1750_90_02 | (2,208.60) | - | - | - | (2,208.60) |
| Net Collections, Total | | 1750_90_90 | 5,777.91 | - | - | - | 5,777.91 |
| C. 2% AUTOMATION FUND | | | | | | | |
| Deposits to the State Trial Court Improvement and Modernization Fund | GC 68090.8 | 1020_110 | 1,733.62 | | | | 1,733.62 |
| | | | | | | | |
| Total, State - Trial Court Funding | | 1020_170 | 21,867.07 | - | - | - | 21,867.07 |
| II. COUNTY REVENUES | | | | | | | |
| A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT | | | | | | | |
| REVENUE CALCULATION) | | | | | | | |
| Fee for recording/indexing documents (100% of collections) | GC 27361(b) | 1510 | 2,221.00 | | | | 2,221.00 |
| Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections) | GC 76000(c) | 1510_010 | | | | | - |
| Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests) | PC 1463.001 | 1550 | 10,817.04 | | | | 10,817.04 |
| \$25 administrative screening fee (100% of collections) | PC 1463.07 | 1555_010 | 1.34 | | | | 1.34 |
| \$10 citation processing fee (100% of collections) | PC 1463.07 | 1555_020 | - | | | | - |
| State penalty assessments (county's portion only or 30% of collections) | PC 1464(a) | 1555_030 | 6,276.24 | | | | 6,276.24 |
| Traffic violator school - balance of fee (77% of collections) | VC 42007 | 1500 | 266.58 | | | | 266.58 |
| Traffic violator school - \$49 additional fee (49% of collections). | VC 42007.1 | 1501 | 2,941.73 | | | | 2,941.73 |
| Total, County Realignment Revenue | | 1590 | 22,523.93 | - | - | - | 22,523.93 |
| B. OTHER COUNTY FEES, FINES AND FORFEITURES | | | | | | | |
| County General Fund (Excluding Realignment Revenue Reported Above) | | 1600 | 3,650.22 | | | | 3,650.22 |
| Fish and Game | F&G 13003 | 1610 | 312.49 | | | | 312.49 |
| Laboratory fees | PC 1463.14 | 1620 | 561.04 | | | | 561.04 |
| Criminalistic laboratory fund | H&S 11372.5 | 1630 | 542.06 | | | | 542.06 |
| Alcohol programs | PC 1463.16 | 1640 | 2,610.12 | | | | 2,610.12 |
| Alcohol abuse education and prevention | VC 23645 & PC 1463.25 | 1650 | 379.66 | | | | 379.66 |
| Alcohol and drug programs | H&S 11372.7 & VC 23649 | 1660 | 624.52 | | | | 624.52 |
| Night court | VC 42006 | 1670 | | | | | - |
| Local courthouse construction fund | GC 76100 | 1680 | 5,377.61 | | | | 5,377.61 |
| Criminal justice facilities construction | GC 76101 | 1690 | 5,400.48 | | | | 5,400.48 |
| Emergency medical services - portion of \$7 for each \$10 base fine | GC 76104 | 1700 | 5,469.98 | | | | 5,469.98 |
| Emergency medical services - \$2 for each \$10 base fine | GC 76000.5 | 1701 | | | | | - |
| Automated fingerprint identification | GC 76102 | 1710 | | | | | - |
| "900" telephone numbers | GC 77211 | 1711 | | | | | - |
| Domestic violence fee | PC 1203.097 | 1714 | 67.67 | | | | 67.67 |
| Forensic laboratory fund | GC 76103 | 1715_010 | | | | | - |
| DNA identification fund | GC 76104.5 | 1715_020 | | | - | - | - |
| Other special purpose funds | Commencing with GC 76200 | 1715_030 | | | | | - |
| Uninsured motorists (\$17.50 conviction) | PC 1463.22(a) | 1715_040 | 37.42 | | | | 37.42 |
| Registration/equipment violations | VC 40225(d) | 1715_050 | | | | | - |
| Proposition 69, DNA Fund | GC 76104.6(a) | 1715_070 | 625.13 | | | | 625.13 |

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JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Trinity

Court Name: Superior Court - Trinity

Enter quarter ending: (1, 2, 3 or 4) 1 C530000

Fiscal year ending June 30, 2019

| REPORT OF REVENUES COLLECTED | Code Section | JCC Account # | 1st Qtr FY 2018-19 | 2nd Qtr FY 2018-19 | 3rd Qtr FY 2018-19 | 4th Qtr FY 2018-19 | Year to Date FY 2018-19 |
|---|--------------|------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------|
| Dissolution of marriage fee (county's portion only) | GC 26859 | 1715_080 | | | | | - |
| Domestic violence fee (up to \$250) | PC 1463.27 | 1715_090 | | | | | - |
| Total, Other County Fees, Fines and Forfeitures | | 1725 | 25,658.40 | - | - | - | 25,658.40 |
| III. STATE PENALTY FUND | | | | | | | |
| Criminal offenses (70% of total collections) | PC 1464 | 1781_100_0000 | 14,722.68 | | | | 14,722.68 |
| Proof of correction (34% of \$10 from first correction) | VC 40611 | 1781_100_0010 | 431.94 | | | | 431.94 |
| Fish and Game assessment (70% of total collections) | PC 1464 | 1781_100_0020 | 446.59 | | | | 446.59 |
| Total, State Penalty Fund | | 1781_100_9000 | 15,601.21 | - | - | - | 15,601.21 |
| IV. STATE GENERAL FUND | | | | | | | |
| 20% State Surcharge - Criminal Fines | PC 1465.7 | 1762 | 6,088.37 | | | | 6,088.37 |
| Total, State General Fund | | | 6,088.37 | - | - | - | 6,088.37 |
| V. STATE COURT FACILITIES CONSTRUCTION FUND | | | | | | | |
| A. MAIN ACCOUNT | | | | | | | |
| Court Construction Penalty Assessments | GC 70372(a) | 1772 | 6,690.15 | | | | 6,690.15 |
| Surcharges on Parking Offenses | GC 70372(b) | 1779 | | | | | - |
| Total, Main Account | | 1779_000 | 6,690.15 | - | - | - | 6,690.15 |
| B. IMMEDIATE & CRITICAL NEEDS ACCOUNT | | | | | | | |
| Court Construction Penalty | GC 70372(a) | 1773 | 6,407.61 | | | | 6,407.61 |
| Court Construction Parking Penalty | GC 70372(b) | 1779_010 | | | | | - |
| \$30 criminal conviction assessment on misdemeanors and felonies | GC 70373 | 1779_020 | 1,137.65 | | | | 1,137.65 |
| \$35 criminal conviction assessment on infractions | GC 70373 | 1779_030 | 11,271.87 | | | | 11,271.87 |
| Proof of correction (\$15 on first correction and \$25 on all subsequent corrections) | VC 40611 | 1779_040 | 2,495.35 | | | | 2,495.35 |
| Traffic violator school fee (\$24.99 portion of \$49 fee) | VC 42007.1 | 1779_050 | 3,061.80 | | | | 3,061.80 |
| Total, Immediate & Critical Needs Account | | 1779_001 | 24,374.28 | - | - | - | 24,374.28 |
| VI. COURT FACILITIES TRUST FUND | | | | | | | |
| Night court assessment | VC 42006 | 1781_300_0010 | | | | | - |
| Total, Court Facilities Trust Fund | | 1781_300_0000 | - | - | - | - | - |
| TOTAL, REPORTED REVENUES (I TO VI) | | 1782 | 122,803.41 | - | - | - | 122,803.41 |

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